AUTHORIZATION FORM

Good Shepherd Presbyterian Church

FOR OFFICE USE ONLY		EVENLOPE/DONOR #	DATE			
Effec	tive date of authorization	//				
Type of Authorization □ □ □		Change donation amount	 Change credit card information Discontinue electronic donation 			
Last Name			First Name	rst Name		
Address						
City			State	Zip		
Email Address						
DONATION START DATE F		FREQUENCY OF DONATION: (check one)		FUNDS AND AMOUNTS:		
//		Weekly – Mondays		General Fund	\$	
\Box Semi-Monthly – 1 st a			d 15 th	Building Fund	\$	
DONATION END DATE		□ Monthly on the 1 st		□ Memorial Fund	\$	
	//	□ Monthly on the 15th		□ Missions	\$	
				□ Flowers	\$	
				Fellowship Divis Core & Ohana	\$	
				Dixie Care & Share	\$	
				☐ Other Tota	_ \$ al \$	
					αι φ	
ŝ	Please debit my donation from my (check one):			Routing Number:		
NG	Savings Account (contact your financial institution for Routing #)			Valid Routing # must start with 0, 1, 2, or 3		
SAVINGS	□ Checking Account (attach a voided check below)			Account Number:		
/			123456789 123 45678 9 1 000 L			
ING				Routing Number Account Num	ber Check Number	
CHECKIN	I authorize the above organization to process debit entries to my account. I understand that this authority will remain in effect until I provide reasonable notification to terminate the authorization.					
U	Authorized Signature			Date:	Date:	
	Please charge my donation to my (check one) Uisa MasterCard American Express Discover Card					
	Credit Card Number: Expiration Date:					
CARD	Name on Card:					
CREDIT	Billing Address (if different from above):					
Ö	I authorize the above church to charge my credit card in accordance with the information above.					
	Signature (as it appears on the credit card):			Date:		